

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NO.
636-12-1-1244-0004

PAGE 1 OF **93**

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NO.	5. SOLICITATION NUMBER VA263-12-R-0167	6. SOLICITATION ISSUE DATE 07-16-2012
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME Kenneth Spohn	b. TELEPHONE NO. (No Collect Calls) 402-995-4505	8. OFFER DUE DATE/LOCAL TIME 08-17-2012 3:00 pm CST
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9. ISSUED BY Department of Veterans Affairs VISN 23, Purchase and Contract Section 4101 Woolworth Avenue, Bldg C Omaha NE 68105	CODE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 561320 SIZE STANDARD: \$13.5 Million
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>	13b. RATING N/A	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP
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15. DELIVER TO Department of Veterans Affairs VISN 23, Purchase and Contract Section 4101 Woolworth Avenue, Bldg C Omaha NE 68105	CODE	16. ADMINISTERED BY Department of Veterans Affairs VISN 23, Purchase & Contract Section 4101 Woolworth Ave, Bldg C Omaha NE 68105	CODE
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17a. CONTRACTOR/OFFEROR CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY Department of Veterans Affairs FMS-VA-2 (101) Financial Services Center PO Box 149971 Austin TX 78714-9971	CODE
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TELEPHONE NO.	PHONE:	FAX:
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>Telehealth services for beneficiaries of the VA Nebraska Western Iowa Healthcare System. See attached schedule for pricing information required to be returned with any proposal.</p> <p>This solicitation is set aside 100% for vendors who are registered and certified as SMALL BUSINESS. Proposals from other vendors will not be considered at this time.</p> <p>See the attached scope of work for more detailed information on the services to be performed and staff to be provided under this contract.</p> <p>Service Contract Act Wage Determination 2005-2325, Revision No. 11, dated 6/13/2011 applies to covered staff under this contract.</p> <p>A pre-solicitation meeting for prospective vendors will be held on July 25, 2012 at 3 p.m. at 4101 Woolworth Avenue, Omaha, NE, Building C.</p> <p>(Use Reverse and/or Attach Additional Sheets as Necessary)</p>				

25. ACCOUNTING AND APPROPRIATION DATA
636-3620160-1244-820100-2560 SPE0J00A2

26. TOTAL AWARD AMOUNT (For Govt. Use Only)

<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED	29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS.

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Kenneth Spohn Contracting Officer
30c. DATE SIGNED	31c. DATE SIGNED

Table of Contents

SECTION A	1
A.1 SF 1449 SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS	1
SECTION B - CONTINUATION OF SF 1449 BLOCKS	4
SECTION C - CONTRACT CLAUSES	50
C.1 52.212-4 CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS (FEB 2012)	50
C.2 52.216-18 ORDERING (OCT 1995)	55
C.3 52.216-19 ORDER LIMITATIONS (OCT 1995)	56
C.4 52.216-22 INDEFINITE QUANTITY (OCT 1995)	56
C.5 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)	57
C.6 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)	57
C.7 52.228-5 INSURANCE - WORK ON A GOVERNMENT INSTALLATION (JAN 1997)	57
C.8 SUPPLEMENTAL INSURANCE REQUIREMENTS	58
C.9 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)	58
C.10 52.237-3 CONTINUITY OF SERVICES (JAN 1991)	59
C.11 VAAR 852.203-70 COMMERCIAL ADVERTISING (JAN 2008)	59
C.12 VAAR 852.203-71 DISPLAY OF DEPARTMENT OF VETERAN AFFAIRS HOTLINE POSTER (DEC 1992)	59
C.13 VAAR 852.215-70 SERVICE-DISABLED VETERAN-OWNED AND VETERAN-OWNED SMALL BUSINESS EVALUATION FACTORS (DEC 2009)	60
C.14 VAAR 852.215-71 EVALUATION FACTOR COMMITMENTS (DEC 2009)	60
C.15 VAAR 852.216-70 ESTIMATED QUANTITIES (APR 1984)	60
C.16 VAAR 852.237-7 INDEMNIFICATION AND MEDICAL LIABILITY INSURANCE (JAN 2008)	61
C.17 VAAR 852.237-70 CONTRACTOR RESPONSIBILITIES (APR 1984)	62
C.18 VAAR 852.273-76 ELECTRONIC INVOICE SUBMISSION (Interim - October 2008)	62
C.19 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)	62
C.20 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (MAY 2012)	63
SECTION D - CONTRACT DOCUMENTS, EXHIBITS, OR ATTACHMENTS	69
SECTION E - SOLICITATION PROVISIONS	71
E.1 52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (FEB 2012)	71
E.2 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (FEB 2012)	75
E.3 52.216-1 TYPE OF CONTRACT (APR 1984)	76
E.4 52.233-2 SERVICE OF PROTEST (SEP 2006)	76
E.5 VAAR 852.233-70 PROTEST CONTENT/ALTERNATIVE DISPUTE RESOLUTION (JAN 2008)	76
E.6 VAAR 852.233-71 ALTERNATE PROTEST PROCEDURE (JAN 1998)	77
E.7 VAAR 852.270-1 REPRESENTATIVES OF CONTRACTING OFFICERS (JAN 2008)	78
E.8 VAAR 852.271-70 NONDISCRIMINATION IN SERVICES PROVIDED TO BENEFICIARIES (JAN 2008)	78
E.9 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)	78
E.10 52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)	78

E.11	52.212-3	OFFEROR REPRESENTATIONS AND CERTIFICATIONS-- COMMERCIAL ITEMS (APR 2012).....	79
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SECTION B - CONTINUATION OF SF 1449 BLOCKS

PART I -- CONTINUATION OF STANDARD FORM 1449

Contracting Officer's Technical Representative (COR) is Danielle Wheelden, Telehealth Coordinator, at 402-995-4386

Contracting Officer is **Ken Spohn** at 402-995-4505

CENTRAL CONTRACTOR REGISTRATION IS REQUIRED TO BE ACCOMPLISHED BY THE CONTRACTOR BEFORE CONTRACT AWARD. (SEE FAR PART 12)

CAUTION - LATE Sub, Modifications, and Withdrawals: See provision 52.212-1. All offers are subject to all terms and conditions of this solicitation.

Pre-proposal meeting to be held to answer any questions you may have regarding this solicitation will be held on:

Wednesday, July 25, 2012

3 p.m.

Conference Room, Building C

Omaha VA Medical Center, 4101 Woolworth Avenue, Omaha, NE

1. CONTRACT ADMINISTRATION DATA

a. **CONTRACT ADMINISTRATION:** List below responsible party that may be contacted during the term of this contract for matters pertaining to the contract:

Contractor Name: _____

Title: _____

Address: _____

Telephone: _____

Facsimile: _____

E-mail: _____

Federal Taxpayer Identification
Number _____

Dun and Bradstreet Number _____

b. Government: **Contracting Officer (90C)
VA Nebraska Western Iowa Health Care System
4101 Woolworth Avenue
Omaha NE 68105
Phone (402) 995-4556
Fax (402) 449-0612**